STAARS Release Notes
October 17, 2016

Introduction

STAARS releases are applied to the STAARS Production environment on a regular basis. This aligns with standard industry best practices.

This document describes the changes included in releases from October 11, 2016 to October 17, 2016.

What Does This Mean for STAARS Users?

STAARS releases include *programming improvements* and/or *changes to configurations (settings)*. Each release is tested first, and then applied to the *Production* environment (the environment that STAARS users work in).

What Is Included in This Release?

The table on the following page(s) lists, for each update, the following information:

- **Incident/Problem ID** – the identifier assigned to an incident (INC) or problem (PRB) when it was logged in the STAARS Support Services ServiceNow database. ("N/A" indicates the problem was tracked outside of ServiceNow.)

- **CGI ISS ID** – the identifier assigned to a modification by the CGI Customer Support Group (CSG) Solutions Center. ("N/A" indicates the problem was not tracked with CSG.)

- **Component/Sub-component** – the STAARS application module and functional area affected by the change.

- **Problem Summary** – a summary of the user experience or result from internal processing that indicated that modification was needed.

- **Resolution Description** – a description of the software modification and/or the new behavior to be expected after the change.

- **Date Applied** – the date the change was applied to the STAARS Production environment.

Incident / Problem ID	CGI ISS ID	Component/ Sub-component	Problem Summary	Resolution Description	Date Applied
PRB0040820	N/A	Accounts Payable	The AFIN-AP-031 report did not include GAXT2 documents.	GAXT2 documents are now included on the AFIN-AP-031 report.	10/11/2016
PRB0040929	N/A	Accounts Receivable	The AFIN-AP-026 and AFIN-AR-019 reports lacked two newly-added posting codes in the report filters.	The AFIN-AP-026 and AFIN-AR-019 reports have been updated to include new posting codes for ITA* documents.	10/11/2016
PRB0040431	ISS00228939	Fixed Assets	Error message A2226 contained incorrect information.	The A2226 error message has been updated with the following text: "Cannot change the Vendor Customer Code on a Modification Document."	10/17/2016
PRB0040941	N/A	Fixed Assets	The FAPR Purge process had not been set up and scheduled so that the FAPR table could be maintained on a daily basis.	The FAPR Purge Process report has been added to the nightly cycle so that users can regularly purge the FAPR table of completed and discarded shells, leaving only the incomplete shells as their to-do list.	10/13/2016
PRB0040107	ISS00209105	Vendors/VSS	The Export from VSS process was not functioning correctly, preventing vendors from adding a new user ID to their accounts.	This has been corrected, and vendors have been instructed to add the desired User IDs to their accounts again as needed.	10/13/2016